

ARIZONA FORM
140NR

Nonresident Personal Income Tax Return

2004

For the year January 1 - December 31, 2004,

or other tax year beginning MM/DD/2004 and ending MM/DD/2005. 66

YOUR FIRST NAME AND INITIAL 1		LAST NAME		YOUR SOCIAL SECURITY NO.	
IF A JOINT RETURN, SPOUSE'S FIRST NAME AND INITIAL 1		LAST NAME		SPOUSE'S SOCIAL SECURITY NO.	
PRESENT HOME ADDRESS - NUMBER AND STREET, RURAL ROUTE 2		APT. NO.		DAYTIME PHONE: ()	
CITY, TOWN OR POST OFFICE 3		STATE		ZIP CODE	
		94 HOME PHONE: ()		↑ IMPORTANT ↑ You must enter your SSNs.	
		FOR DOR USE ONLY			
Filing Status	4	Married filing joint return			
	5	Head of household - name of qualifying child or dependent:			
	6	Married filing separate return. Enter spouse's Social Security Number above and full name here. ▶			
	7	Single			
Exemptions	8	Enter the number claimed. Do not put a check mark.	Age 65 or over (you and/or spouse)		
	9		Blind (you and/or spouse)		
	10		Dependents. From page 2, line A2 - do not include self or spouse.		
		88			
		81		80	
		82		CHECK ONE if filing under an extension: 4 month extension 82D <input type="checkbox"/> 6 month extension 82F <input type="checkbox"/>	
11-13 Residency Status (check one): 11 <input type="checkbox"/> Nonresident 12 <input type="checkbox"/> Nonresident Active Military 13 <input type="checkbox"/> Composite Return					
14 Federal adjusted gross income (from your federal return) 14 00					
15 Arizona income (from page 2, line B15) 15 00					
16 Additions to income (from page 2, line C20) 16 00					
17 Add lines 15 and 16 17 00					
18 (This line not used.)					
19 Subtractions from income (from page 2, line D31). Enter the number from line D29a. 19 00					
20 Arizona adjusted gross income. Subtract line 19 from line 17 20 00					
21 Deductions. Check box and enter amount. See instructions, pages 11 and 12. 21 <input type="checkbox"/> ITEMIZED 21S <input type="checkbox"/> STANDARD					
22 Personal exemptions. See page 12 of the instructions. 22 00					
23 Arizona taxable income. Subtract lines 21 and 22 from line 20 23 00					
24 Compute the tax using Tax Rate Table X or Y 24 00					
25 Tax from recapture of credits from Arizona Form 301, line 31 25 00					
26 Subtotal of tax. Add lines 24 and 25 26 00					
27 - 28 Clean Elections Fund Tax Reduction. See instructions, page 13. 27 <input type="checkbox"/> YOURSELF 27 <input type="checkbox"/> SPOUSE 28 00					
29 Reduced tax. Subtract line 28 from line 26 29 00					
30 Credits from Arizona Form 301, line 58, or Forms 321, 322 and 323 if Form 301 is not required. 30 00					
31 Credit type. Enter form number of each credit claimed: 31 3 3 3 3 3					
32 Clean Elections Fund Tax Credit. From worksheet on page 15 of the instructions. 32 00					
33 Balance of tax. Subtract lines 30 and 32 from line 29. If the sum of lines 30 and 32 is more than line 29, enter zero. 33 00					
34 Arizona income tax withheld during 2004 34 00					
35 Arizona estimated tax payments for 2004 35 00					
36 Amount paid with 2004 Arizona extension request (Form 204) 36 00					
37 Refundable credits. Check box(es) and enter amount(s): 37A1 <input type="checkbox"/> 329 37A2 <input type="checkbox"/> 330 37 00					
38 Total payments/refundable credits. Add lines 34 through 37 38 00					
39 TAX DUE. If line 33 is larger than line 38, subtract line 38 from line 33, and enter amount of tax due. Skip lines 40, 41 and 42 39 00					
40 OVERPAYMENT. If line 38 is larger than line 33, subtract line 33 from line 38, and enter amount of overpayment 40 00					
41 Amount of line 40 to be applied to 2005 estimated tax 41 00					
42 Balance of overpayment. Subtract line 41 from line 40. 42 00					
43 - 50 Voluntary Gifts to:					
Aid to Education (entire refund only) 43 00		Arizona Wildlife 44 00		Citizens Clean Elections 45 00	
Child Abuse Prevention 46 00		Domestic Violence Shelter 47 00		Neighbors Helping Neighbors 48 00	
Special Olympics 49 00		Political Gift 50 00			
51 Check only one if making a political gift: 51 <input type="checkbox"/> Democratic 51 <input type="checkbox"/> Libertarian 51 <input type="checkbox"/> Republican					
52 Estimated payment penalty and MSA withdrawal penalty 52 00					
53 Check applicable boxes: 53 <input type="checkbox"/> Annualized/Other 53 <input type="checkbox"/> Farmer or Fisherman 53 <input type="checkbox"/> Form 221 attached 53 <input type="checkbox"/> MSA Penalty					
54 Total of lines 43, 44, 45, 46, 47, 48, 49, 50 and 52 54 00					
55 REFUND. Subtract line 54 from line 42. If less than zero, enter amount owed on line 56 55 00					
Direct Deposit of Refund: See instructions.					
ROUTING NUMBER 98		ACCOUNT NUMBER		CO Checking or Savings	
56 AMOUNT OWED. Add lines 39 and 54. Make check payable to Arizona Department of Revenue; include SSN on payment. 56 00					

PART A: Dependents - do not list yourself or spouse

A1	List children and other dependents. If more space is needed, attach a separate sheet.	NO. OF MONTHS LIVED IN YOUR HOME IN 2004
FIRST AND LAST NAME	SOCIAL SECURITY NO.	RELATIONSHIP

A2 Enter total number of persons listed in A1 here and on the front of this form, box 10 TOTAL **A2**

A3 Enter the names of the dependents listed above who do not qualify as your dependent on your federal return:

PART B: Arizona Percent of Total Income

	2004 FEDERAL Amount from federal return	2004 ARIZONA Source amount only
B4 Wages, salaries, tips, etc	B4 00	00
B5 Interest	B5 00	00
B6 Dividends	B6 00	00
B7 Arizona income tax refunds	B7 00	00
B8 Business income (or loss) from federal Schedule C	B8 00	00
B9 Gains (or losses) from federal Schedule D	B9 00	00
B10 Rents, royalties, partnerships, estates, trusts, small business corporations from federal Schedule E	B10 00	00
B11 Other income reported on your federal return	B11 00	00
B12 Total income: Add lines B4 through B11	B12 00	00
B13 Other federal adjustments. Attach your own schedule	B13 00	00
B14 Federal adjusted gross income. Subtract line B13 from line B12 in the FEDERAL column	B14 00	
B15 Arizona income: Subtract line B13 from line B12 in the ARIZONA column. Enter here and on the front of this form on line 15	B15	00
B16 Arizona percentage: Divide line B15 by line B14, and enter the result (not over 100%)	B16	%

PART C: Additions to Income

C17 Early withdrawal of Arizona Retirement System contributions	C17	00
C18 Total depreciation included in Arizona gross income	C18	00
C19 Other additions to income. See instructions and attach your own schedule	C19	00
C20 Total: Add lines C17 through C19. Enter here and on the front of this form on line 16	C20	00

PART D: Subtractions from Income

D21 Exemption: Age 65 or over. Multiply the number in box 8, page 1, by \$2,100	D21	00
D22 Exemption: Blind. Multiply the number in box 9, page 1, by \$1,500	D22	00
D23 Exemption: Dependents. Multiply the number in box 10, page 1, by \$2,300	D23	00
D24 Total exemptions: Add lines D21 through D23	D24	00
D25 Multiply line D24 by the percentage on line B16, and enter the result	D25	00
D26 Interest on U.S. obligations such as U.S. savings bonds and treasury bills included in the ARIZONA column	D26	00
D27 Arizona state lottery winnings included on line B11 in the ARIZONA column (up to \$5,000 only)	D27	00
D28 Agricultural crops contributed to Arizona charitable organizations	D28	00
D29 Construction of an energy efficient residence. See page 9 of the instructions. Enter number D29a <input type="text"/> , then amount	D29	00
D30 Other subtractions from income. See instructions and attach your own schedule	D30	00
D31 Total: Add lines D25 through D30. Enter here and on the front of this form, line 19	D31	00

Part E: Last Name(s) Used in Prior Years if different from name(s) used in current year

E32

PLEASE SIGN HERE	I have read this return and any attachments with it. Under penalties of perjury, I declare that to the best of my knowledge and belief, they are true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	▶ YOUR SIGNATURE	DATE	
	▶ SPOUSE'S SIGNATURE	DATE	
	▶ PAID PREPARER'S SIGNATURE	FIRM'S NAME (PREPARER'S IF SELF-EMPLOYED)	
	PAID PREPARER'S TIN	DATE	PAID PREPARER'S ADDRESS

If you are sending a payment with this return, mail to Arizona Department of Revenue, PO Box 52016, Phoenix, AZ, 85072-2016.
 If you are expecting a refund or owe no tax, or owe tax but are not sending a payment, mail to Arizona Department of Revenue, PO Box 52138, Phoenix, AZ, 85072-2138.